

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

George L Beene, Jr

Debtor(s)

Case No. 17 B 34841

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2017.
- 2) The plan was confirmed on 02/12/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/12/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/09/2018.
- 5) The case was Dismissed on 06/11/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$872.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$872.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$632.23
Court Costs	\$0.00
Trustee Expenses & Compensation	\$39.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$671.47

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACIMA CREDIT FKA SIMPL	Unsecured	402.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	2,178.16	2,178.16	0.00	0.00
Bk Of Amer	Unsecured	0.00	NA	NA	0.00	0.00
Cap One Auto	Unsecured	0.00	NA	NA	0.00	0.00
Chase bank	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	0.00	NA	NA	0.00	0.00
Chicago Market Labs	Unsecured	118.00	NA	NA	0.00	0.00
City of Chicago - Parking and red Light T	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	540.00	916.14	916.14	0.00	0.00
City of Country Club Hills	Unsecured	100.00	NA	NA	0.00	0.00
Comcast Cable c/o Xfinity	Unsecured	200.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	408.00	NA	NA	0.00	0.00
CREDIT COLLECTION	Unsecured	408.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	70,849.00	73,649.76	73,649.76	0.00	0.00
Elk Grove Village	Unsecured	100.00	NA	NA	0.00	0.00
GM Financial	Unsecured	417.00	NA	NA	0.00	0.00
Heller And Frisone	Unsecured	697.00	NA	NA	0.00	0.00
Hertz Processing Services	Unsecured	30.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	0.00	5,027.40	5,027.40	0.00	0.00
Insure On The Spot - Chicago (N. Elston /	Unsecured	110.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	141.00	387.06	387.06	0.00	0.00
Internal Revenue Service	Unsecured	0.00	1.61	1.61	0.00	0.00
Merrick Bank	Unsecured	505.00	504.51	504.51	0.00	0.00
Midland Funding LLC	Unsecured	657.00	511.10	511.10	0.00	0.00
Municipal Collection Services, Inc	Unsecured	200.00	NA	NA	0.00	0.00
Nissan Motor Acceptance Corporation	Secured	18,931.00	18,939.89	18,931.00	134.40	66.13
Nissan Motor Acceptance Corporation	Unsecured	NA	8.89	8.89	0.00	0.00
Northwest Collectors	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Platepass LLC	Unsecured	53.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	401.00	401.49	401.49	0.00	0.00
Safe Auto Insurance Company	Unsecured	15.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	0.00	829.40	829.40	0.00	0.00
TMobile	Unsecured	0.00	NA	NA	0.00	0.00
Village of Melrose Park	Unsecured	200.00	NA	NA	0.00	0.00
Village of North Riverside	Unsecured	100.00	NA	NA	0.00	0.00
Village of River Forest	Unsecured	100.00	NA	NA	0.00	0.00
Village of Stone Park	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,931.00	\$134.40	\$66.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,931.00	\$134.40	\$66.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$387.06	\$0.00	\$0.00
TOTAL PRIORITY:	\$387.06	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$84,028.46	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$671.47</u>	
Disbursements to Creditors	<u>\$200.53</u>	
TOTAL DISBURSEMENTS :		<u>\$872.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.